

# Receiving Report

Date: 15-12-18

Batch No: 1338600

Supplier: KIX

Dart P/O: 30747

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30747

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone 905-676-1695  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN737TW44	Clamp	12/17/2015 Yes 12/17/2015	FN	2.00 Each	\$2.94	\$5.88
Line Total:							\$5.88
2	MS14144L5	Nut	12/17/2015 Yes 12/17/2015	FN	20.00 Each	\$1.67	\$33.40
Line Total:							\$33.40
3	MS28778-4	Packing	12/17/2015 Yes 12/17/2015		30.00 Each	\$0.33	\$9.90

PO Instructions: Fedex Acc#151793240

Note:

12/16/2015

SP15-12-18



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30747**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 2 of 3

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$9.90

4 MS28778-6

Packing

12/17/2015

10.00

\$0.45

\$4.50

Yes

Each

12/17/2015

**Line Total:** \$4.50

5 MS20470AD4-5

RIVET, UNIVERSAL  
HEAD

12/17/2015 FN

1,500.00

\$0.01

\$17.04

Yes

Each

12/17/2015

**Line Total:** \$17.04

6 NAS1149DN632J

Washer

12/17/2015 FN

200.00

\$0.02

\$3.40

Yes

Each

12/17/2015

**Line Total:** \$3.40

**PO Instructions:** Fedex Acc#151793240

**Note:**

12/16/2015

SPIS-12-18



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30747**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 3 of 3

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

8	AN924-4D	Nut	12/17/2015	10.00	✓	\$0.56	\$5.60
			Yes	Each			
			12/17/2015				

SP/15-12-18

**Line Total:** \$5.60

9	71401-45	PROCUREMENT QUALITY CLAUSES	12/17/2015	1.00	✓	\$0.00	\$0.00
			No				
			12/17/2015				

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$79.72

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 12/16/2015

**PACKING LIST**

**DELIVERY NUMBER: 8002574828**
**ROUTE: US FedEx International Priority**
**PAGE: 1 of 1**  
**DATE: 16DEC15**  
**TIME: 10:41:26**  
**EMP: 00000000**  
**ORD TYP: ZOR 132**  
**CURRENCY: USD**  
**TERMS: Net 30**
**CUSTOMER PO: PO30747**  
**ORDER NUMBER: 1001771526**  
**ORDER DATE: 16DEC15**
**B** 10003951  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**
**S** 10003951  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**
**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** 2750 REGENT BLVD  
**F** DFW AIRPORT TX 75261-9048  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0 ✓	28	AN737TW44 CLAMP: LOOP, WORM SCREW, SS	2	2	✓	0 EA	16.32	2.94	5.88
			BATCH 7364008598		2	✓				
00020	0 ✓	28	NAS1149DN632J WASHER: FLT, AL	200	200	✓	0 EA	9.20	1.70	3.40
			BATCH 7364140556		200	✓				
00030	0 ✓	28	AN924-4D NUT: BULKHEAD, AL	10	10	✓	0 EA	3.05	0.56	5.60
			BATCH 7364108920		10					

8015-12-18

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.**  
**Diversion contrary to U.S. Law is prohibited.**

**CERTIFICATE OF CONFORMANCE**  
 It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-55 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*JS*

JR Hofmann, Director, Global Quality

16DEC15  
Date

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.**  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8002574828
Tracking Number	Commercial Invoice Number 9303153810
Incoterms	Ship Date
EXW Shipping Point	16 December, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN737TW44 - CLAMP: LOOP,WORM SCREW,SS Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_DEC_2015 Sales Order: 1001771526 PO: PO30747 Batch Number: 7364008598	US	2	EA	2.94	5.88
60	NAS1149DN632J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2015 Sales Order: 1001771526 PO: PO30747 Batch Number: 7364140556	US	200	EA	0.02	3.40
70	AN924-4D - NUT: BULKHEAD,AL Harmonized Tariff: 7616106000 Export Classification: EAR99 Authorization: NLRAT_DEC_2015 Sales Order: 1001771526 PO: PO30747 Batch Number: 7364108920	US	10	EA	0.56	5.60



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8002574828	9303153810

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	14.88
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	14.88

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SPS-18

# PACKING LIST



DELIVERY NUMBER: 8002574256

ROUTE: CA FedEx Priority Overnight

DATE: 17 DEC 15  
TIME: 11:37:11  
EMP: 00000000  
ORD TYP: ZOR 132  
CURRENCY: USD  
TERMS: Net 30

CUSTOMER PO: PO30747  
RDER NUMBER: 1001771526  
ORDER DATE: 16 DEC 15

10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S  
H  
I  
P  
T  
O  
10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S  
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F  
R  
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M  
1501  
AVIAL TORONTO CSC  
TORONTO SALES OFFICE  
UNIT 2-7425 TRANMERE DRIVE  
MISSISSAUGA ON L5S 1L4  
CANADA

NE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
010	0	28	MS14144L5 NUT: CASTLE, SELF-LKG, ST	20	20 ✓	0	EA	9.19	1.67	33.40 ✓
			BATCH 7363748772		10					
			BATCH 7364121407		10					
020	0	15	MS28778-4 ORING: NITRILE, 90	30	30 ✓	0	EA	1.83	0.33	9.90 ✓
			Exp Date : 01 APR 30		30					
			BATCH 7364031030		10					
030	0	15	MS28778-6 ORING: NITRILE, 90	10	10 ✓	0	EA	2.48	0.45	4.50
			Exp Date : 01 APR 30		10					
			BATCH 7364029958		1					
0040	0	28	MS20470AD4-5 RIVET: SOLID, UNIV HD, AL, 1LB	1	1 ✓	0	LB	93.89	17.04	17.04 ✓
			BATCH 7363773829		1					

8015-12-18

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquls d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

*[Signature]*

Rick Rantz, DSM

17 DEC 15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

336511-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message
45237804	500	FEDEX 0752-6857-2
Payment terms	Salesper 2	B P
1%10NET30	#####	Y Y
Ln	Ship Quantity	UOM
	Item / Description	

0010 50 EACH AN737TW44  
CLAMP: HOSE,SSControl #: 47251901-04-01 50  
Mfg Lot #: 0412  
MFG: BREEZE INDUSTRIAL PRODUCTS  
Country of origin: UNITED STATES

ITEM AN737TW44=28



BATCH 7364008598

APHONGSAVAN  
06/18/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal)). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Angela Coleman* **ETA**  
#16

Date: 06/ 12/ 15

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-12-15 02:39 PM

Mention promo code 004189 at www.rla-assist.com/promo.html



10512 United Parkway  
Schiller Park, IL 60176  
800-423-2289 (Toll free)  
888-423-2289 (Fax)  
www.durrie.com

### Sales Order

248242-01

10/8/2012

Page 1 of 1

**B** ET100  
**I** ETA GLOBAL INC.  
**L** P.O. BOX 259  
**L** PALESTINE, TX 75802  
**T** Phone: 903-729-3131 Fax: 903-729-5691  
**O**

**S** ET100A  
**H** ETA GLOBAL INC.  
**I** 5500 W. Oak Street  
**P** Palestine, TX 75801  
**T**  
**O**

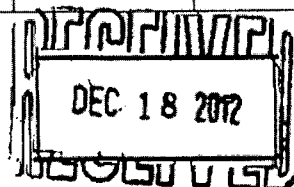
Customer P.O./Reference	Ordered By	Order #	Work Order #	Sales I.D	Taken By	Req/Ship Date	Pt/BO/SE
472519		248242-01	FAX	BRZ	AM-D	10/08/2012	YYY
F.O.B.	Ship Via	C		Terms			
Schiller Park	UPS COLLECT			1% 10/NET30			
Line	Item Number & Description	U/M	ORDER	SHIP	B/O	Unit Price	Extension
002	DO NOT SUB HOSE CLAMPS BR AN737TW34 B Hose Clamp Case Quantity Only ###LOT NUMBER ###LOT NUMBER Date To Ship: 12/14/2012 Qty: 800	EA	800	800		EA	
003	BR AN737TW38 B Hose Clamp Case Quantity Only ###LOT NUMBER ###LOT NUMBER Date To Ship: 12/14/2012 Qty: 800	EA	800	800		EA	
004	BR AN737TW44 B Hose Clamp Case Quantity Only ###LOT NUMBER ###LOT NUMBER Date To Ship: 12/14/2012 Qty: 200	EA	200	200		EA	

###IF OVER 150 LB SHIP VIA CON-WAY COLLECT#####



1910221547  
ETA CTL#:47251901-04-01

\*30 DAY RETURN POLICY ON STANDARD ITEMS ONLY  
\*SPECIAL ORDER ITEMS NON RETURNABLE  
\*ALL RETURNS NEED PRIOR WRITTEN APPROVAL  
\*RESTOCKING FEE MAY BE APPLIED



12/11/12 9:47 AM

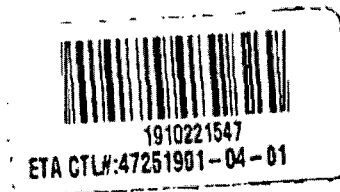


**NORMA Pennsylvania**  
3582 Tunnelton Road  
Saltsburg, PA 15681 USA

Feb. 2, 2012

Specialty Metals Certifications      DFAR Compliance

To whom it may concern:



Norma Pennsylvania dba Breeze Industrial Products certifies that within the calendar year 2012, greater than fifty percent (50%) of our purchases of "specialty metals" as defined by 10 USC 2533b are or will be made from domestically- melted specialty metals. The commercial fasteners produced by our company may subsequently be considered compliant with 10 USC 2533b (h) (3). Documentation can be provided upon request.

Respectfully,

Ronald F. Derzak

Purchasing Manager  
Breeze Industrial Products Corporation

3582 Tunnelton Road  
Saltsburg, PA 15681-9594  
(724)639-3500 Extension 292



R.G.RAY®





**NORMA Pennsylvania, Inc.**  
**BREEZE INDUSTRIAL PRODUCTS**

3582 Tunnellon Road, Saltsburg PA 15681-9594, U.S.A.

Certified to  
ISO/TS 16949,  
ISO 9001 & ISO 14001  
Standards

Client Products

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail breeze@breezecclamos.com

11/06/12

DURRIE SALES  
10512 UNITED PKWY  
SCHILLER PARK, IL 60176

CERTIFICATE OF CONFORMANCE

SUBJECT:

Your Order Number....122000-00  
Your Part Number.....AN737TW44 B  
Our Part Number.....AN737TW-44 B  
Lot/Quantity.....0412 / 200



1910221547  
ETA CTL#:47251901-04-01

I hereby certify the hose clamps shipped on the  
above subject order meet the requirements of specification  
AN737, Rev. 8, and MIL- C-  
6985B, Amendment 4.

Certifications and tests reports covering material used  
in the manufacture of these clamps are retained in our files.

Yours Truly,  
NORMA PENNSYLVANIA

Quality Engineer  
Kathleen Bridge

NORMA Order No. 327702  
Bill of Lading No. 650972  
Cust ID#: 12394



NORMA Americas  
a NORMA Group Company

www.breezecclamps.com  
www.normagroup.com